

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Permanent Advance – Sanction of Permanent Advance of Rain Shadow Areas Development Department for the month of March,2015– Orders – Issued.

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RAIN SHADOW AREAS DEVELOPMENT (RS.I) DEPARTMENT

G.O.RT.No. 33

Dated:15-04-2015.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.2,530/- (Rupees Two Thousand Five Hundred and Thirty Only) towards recoupment of the permanent advance of Rain Shadow Areas Development Department for the month of March,2015.

2. The sanctioned amount of Rs.2,530/- shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 26 – Rain Shadow Areas Development Department – 130 – Office expenses – 132 – Other office expenses".

3. Certified that the vouchers were cancelled and kept in the office file and necessary entries have been made in the Stock Register.

4. The Rain Shadow Areas Development (Claims) Department shall draw and disburse the amount.

5. This order does not require the concurrence of Finance Department as per the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr.D.SREENIVASULU  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Rain Shadow Areas Development (Claims) Department,  
Hyderabad.  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC

//FORWARDED ::BY ORDER//

SECTION OFFICER.

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SL. No.	Description	Voucher Date	Amount (Rs.)
1	Auto Charges towards Secretariat to Integrated Office and Integrated to Secretariat To & Fro	03-03-2015	120/-
2.	Auto Charges towards Secretariat to Assembly, Assembly to Secretariat To & Fro	05-03-2015	120/-
3.	Auto Charges towards Secretariat to Assembly, Assembly to Secretariat To & Fro	06-03-2015	120/-
4.	Auto Charges towards Secretariat to Golwliguda, Gowliguda to Secretariat To & Fro	16-03-2015	140/-
5.	Auto Charges towards Secretariat to Golwliguda, Gowliguda to Secretariat To & Fro	17-03-2015	140/-
6.	Water Bottle(I Ltr) 2*20,(500ml)1*10	24-03-2015	50/-
7.	Auto Charges towards Secretariat to Integrated Office and Integrated to Secretariat To & Fro	24-03-2015	120/-
8.	Name Board Writing	25-03-2015	530/-
9..	Auto Charges towards Secretariat to Golwliguda, Gowliguda to Secretariat To & Fro	25-03-2015	140/-
10.	Telephone Adaptor	25-03-2015	500/-
11.	Auto Charges towards Secretariat to Assembly, Assembly to Secretariat To & Fro	25-03-2015	120/-
12.	Auto Charges towards Secretariat to Assembly, Assembly to Secretariat To & Fro	26-03-2015	120/-
13.	Short-Term parking tkt	27-03-2015	50/-
14.	Auto Charges towards Secretariat to Golwliguda, Gowliguda to Secretariat To & Fro	27-03-2015	140/-
15.	Auto Charges towards Secretariat to PAO Office, PAO Office to Secretariat To & Fro	31-03-2015	120/-
TOTAL			2530/-

(Rupees Two Thousand Five Hundred and Thirty Only)

**Dr.D.SREENIVASULU**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

//FORWARDED ::BY ORDER//

SECTION OFFICER.